GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Charges towards Mobile Connections pertaining to Joint Secretary to Chief Minister (AVR), L-Block, 8th Floor A.P Secretariat, Hyderabad – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 412 Dated: 22-02-2016
Read the following:-

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bill received from M/s Bharti Airtel Limited, Hyderabad, Dated. 09.02.2016

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O R D E R:

Sanction is hereby accorded for payment of Rs.1,975/- (Rupees One Thousand Nine Hundred and Seventy Five only) to M/s Bharti Airtel Limited, Hyderabad, Charges towards Mobile Connections pertaining to Joint Secretary to Chief Minister(AVR), L-Block, A.P Secretariat, Hyderabad, as Annexure appended to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad **Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.**

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)